

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7		
2. Amendment/Modification No. P00154		3. Effective Date 2007APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA CATHERINE MILLER (586)574-8391 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512			Code S4201A
				SCD B	PAS NONE	ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-N030		
Code 06085 Facility Code				<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC08		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DT NET INCREASE: \$3,500,500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2010FEB28							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-N030 <b>MOD/AMD</b> P00154	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS LAND & ARMAMENTS INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
CONTRACT: DAAE07-01-C-N030  
MODIFICATION: P00154

PREVIOUS CONTRACT TOTAL: \$783,455,572.10  
AMOUNT OF THIS MODIFICATION: \$3,500,500.00  
NEW CONTRACT TOTAL: \$786,956,072.10

1. The purpose of this modification is to:
  - a. Exercise the FY07 Army Vehicles option under contract provision H.47 for the procurement of two M88A2 HERCULES vehicles to the FY07 Army configuration at a unit price of \$1,750,000.00 each, for a total price of \$3,500,000.00. Sub-CLIN 0092AE is increased by \$3,500,000.00, from \$7,228,303.49 to \$10,728,303.49 to fund these two vehicles. The final delivery date on sub-CLINs 0092AD and 0092AE is changed from 31 January 2010 to 28 February 2010 to reflect the addition of these two vehicles.
  - b. Exercise the FY07 Army Spares option under contract provision H.49 for the procurement of two sets of Hydraulic Hoses at a unit price of \$250.00 each, for a total price of \$500.00. CLIN 0094AA is increased by \$500.00, from \$29,750.00 to \$30,250.00 to fund these two sets of Hydraulic Hoses. The final delivery date on CLIN 0094AA is changed from 31 January 2010 to 28 February 2010 to reflect the addition of two sets of hoses.
  - c. The contract Performance Period established in Section J, Exhibit F, paragraph F.5 is extended from 31 January 2010 to 28 February 2010 to take into account the delivery schedule for the FY07 M88A2 vehicles.
  - d. Section J, Exhibit C, para C.1 is changed to revise the nomenclature for the paint color listed in the paragraph from "Sand" to "Tan," which coincides with the paint number 33446 provided.
  - e. Section J, Exhibits C and F and Attachment 6 are revised as a result of this modification.
2. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
3. As a result of this modification, the total amount obligated on this contract is hereby increased by \$3,500,500.00 from \$783,455,572.10 to \$786,956,072.10.
4. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0179 \*\*\*

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FY07 ARMY M88A2 VEHICLES  PRON: P156L0402T PRON AMD: 01 ACRN: DA  AMS CD: 31203700012</p> <p>Sub-CLINs 0092AD and 0092AE fund the procurement of 8 ea* M88A2 vehicles to the Army configuration. This sub-CLIN funds \$3,271,696.51 towards the total price of \$14,000,000.00* for these 8* vehicles. Contractor shall DD250 in the amount of \$1,635,848.26 for the first vehicle and \$1,635,848.25 for the second vehicle under this sub-CLIN. All funding for the remaining 6 vehicles will come from sub-CLIN 0092AE.</p> <p>*Changed by Modification P00154</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV6349D075 CK0PYB M 3  DEL REL CD QUANTITY DEL DATE  001 1 28-FEB-2010</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I  DBA GROUND SYSTEMS DIVISION  1100 BAIRS RD  YORK PA 17408-8975</p> <p>The delivery date of 28 February 2010* represents only the last delivery under this sub-CLIN. See Section J, Exhibit F, paragraph F.2.11 for individual vehicle delivery dates.</p> <p>*Changed by Modification P00154</p> <p>(End of narrative F001)</p>	1	LO	\$ 3,271,696.510	\$ 3,271,696.51

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AE	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M88A2 OPTION PRON: JM7A2S30JM PRON AMD: 03 ACRN: DT AMS CD: 31203700012</p> <p>Sub-CLINs 0092AD and 0092AE fund the procurement of 8 ea* M88A2 vehicles to the Army configuration. This sub-CLIN funds \$10,728,303.49* towards the total price of \$14,000,000.00* for these 8* vehicles. Contractor shall DD250 in the amount of \$114,151.74 for the first vehicle, \$114,151.75 for the second vehicle, and \$1,750,000.00 each for the remaining 6 vehicles under this sub-CLIN.</p> <p>*Changed by Modification P00154</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6349D076 CK0PYB M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-FEB-2010</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I DBA GROUND SYSTEMS DIVISION 1100 BAIRS RD YORK PA 17408-8975</p> <p>The delivery date of 28 February 2010* represents only the last delivery under this sub-CLIN. See Section J, Exhibit F, paragraph F.2.11 for individual vehicle delivery dates.</p> <p>* Changed by Modification P00154</p> <p>(End of narrative F001)</p>	1	LO	\$ 10,728,303.49	\$ 10,728,303.49

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 7
		PIIN/SIIN DAAE07-01-C-N030	MOD/AMD P00154		
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IMPACT WRENCH HOSES - FY07 PRON: JM7A2S19JM PRON AMD: 03 ACRN: DT AMS CD: 31203700012</p> <p>Each Set of Hydraulic Impact Hoses shall consist of:</p> <p>1 each of P/Ns 10894462 and 10894463</p> <p>(End of narrative B001)</p> <p>CLIN 0094AA is incorporated to add 121* sets of Hydraulic Impact Wrench Hoses to the 121* FY07 production vehicles. 1/121* of the total price may be invoiced with each vehicle on CLINs 0092AA-0092AE* to fund these Hoses.</p> <p>* Changed by Modification P00154</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6310D075 CK0PYB M 3 DEL REL CD QUANTITY DEL DATE 001 121 28-FEB-2010</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I DBA GROUND SYSTEMS DIVISION 1100 BAIRS RD YORK PA 17408-8975</p> <p>Delivery date of 28 February 2010* shown above is applicable only to the last delivery. See CLINs 0092AA through 0092AE* for complete delivery schedule of all vehicles.</p> <p>* Changed by Modification P00154</p>	121	SE	\$ 250.00000	\$ 30,250.00

**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0092AE	JM7A2S30JM 31203700012 A17P30122RJM	DT 1 7GA8BA	\$ 7,228,303.49	\$ 3,500,000.00	\$ 10,728,303.49
0094AA	JM7A2S19JM 31203700012 A17P30122RJM	DT 1 7GA8SP	\$ 29,750.00	\$ 500.00	\$ 30,250.00
			NET CHANGE	\$ 3,500,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DT	21 72033000075R5R02P31203731E9 S20113	W56HZV	\$ 3,500,500.00
NET CHANGE				\$ 3,500,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 783,455,572.10	\$ 3,500,500.00	\$ 786,956,072.10

ACRN	EDI ACCOUNTING CLASSIFICATION
DT 21 070920330000 S20113 75R5R023120370001231E9	7GA8BAS20113 W56HZV
DT 21 070920330000 S20113 75R5R023120370001231E9	7GA8SPS20113 W56HZV